

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: HERBERT J JOHNSON § Case No.: 04-39611
THOMASINA JOHNSON §
§
§
§
§
Debtor(s) §

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/25/2004.
- 2) This case was confirmed on 12/29/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/21/2005, 12/29/2004.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 12/16/2009.
- 6) Number of months from filing to the last payment: 62
- 7) Number of months case was pending: 65
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 22,200.00
- 10) Amount of unsecured claims discharged without payment \$ 59,898.98
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 145,988.28
Less amount refunded to debtor	\$ 968.28
NET RECEIPTS	\$ 145,020.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,565.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 8,956.30
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 11,521.30

Attorney fees paid and disclosed by debtor	\$ 135.00
--	-----------

Scheduled Creditors:

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
COOK COUNTY TREASURE	SECURED	4,964.35	.00	.00	.00	.00
HOLDEN PARK CONDO AS	SECURED	1,350.00	1,204.00	1,204.00	1,204.00	.00
HSBC AUTO FINANCE	SECURED	5,750.00	6,750.00	5,750.00	5,750.00	818.81
HSBC AUTO FINANCE	UNSECURED	8,297.03	7,656.00	8,656.00	3,423.45	.00
HOUSEHOLD BANK	OTHER	NA	NA	NA	.00	.00
CITIMORTGAGE INC	SECURED	134,478.00	163,182.47	91,924.80	91,924.80	.00
CITIMORTGAGE	SECURED	NA	18,177.53	13,969.02	13,969.02	.00
MELVIN J KAPLAN	OTHER	.00	NA	NA	.00	.00
WATERFIELD MORTGAGE	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMENT	PRIORITY	6,071.00	2,619.05	2,619.05	2,619.05	.00
ADT HOME SECURITY	UNSECURED	689.23	NA	NA	.00	.00
ADT	OTHER	.00	NA	NA	.00	.00
AMCA	UNSECURED	329.20	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	743.57	743.57	743.57	294.08	.00
AMERICASH LOANS LLC	UNSECURED	446.15	446.14	446.14	177.54	.00
AMERICASH LOANS LLC	UNSECURED	1,000.00	1,359.30	1,359.30	537.60	.00
ROUNDUP FUNDING LLC	UNSECURED	13,683.00	15,138.20	15,138.20	5,987.16	.00
AMERICREDIT	OTHER	.00	NA	NA	.00	.00
DISH NETWORK	UNSECURED	168.00	NA	NA	.00	.00
DISH NETWORK	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	43.77	NA	NA	.00	.00
AT&T WIRELESS	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	2,128.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	1,879.16	NA	NA	.00	.00
CAPITAL ONE BANK	OTHER	.00	NA	NA	.00	.00
CALVARY PORTFOLIO SV	UNSECURED	434.00	NA	NA	.00	.00
CITICORP SAVINGS	UNSECURED	25,085.00	NA	NA	.00	.00
RAO UPPULURI MD	UNSECURED	135.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	125.00	NA	NA	.00	.00
DIRECTV	UNSECURED	56.15	NA	NA	.00	.00
SUBHASH M WAIKAR MD	UNSECURED	67.00	NA	NA	.00	.00
DURHAM & ADIGA MD	UNSECURED	250.00	250.00	250.00	97.95	.00
FINANCIAL CREDIT COR	UNSECURED	1,595.00	1,635.27	1,635.27	646.75	.00
HEALTHY KIDS SC	UNSECURED	220.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	459.00	NA	NA	.00	.00
CHRIST HOSPITAL	OTHER	.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	50.00	NA	NA	.00	.00
CHRIST HOSPITAL	OTHER	.00	NA	NA	.00	.00
MEDCO HEALTH	UNSECURED	175.00	NA	NA	.00	.00
ISAC	UNSECURED	8,834.00	11,660.84	11,660.84	4,611.86	.00
NICOR GAS	UNSECURED	128.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	140.83	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	110.00	NA	NA	.00	.00
SPRINT	UNSECURED	270.84	NA	NA	.00	.00
SPRINT	UNSECURED	434.00	NA	NA	.00	.00
SPRINT PCS	OTHER	.00	NA	NA	.00	.00
ST JAMES HOSPITAL &	UNSECURED	25.00	NA	NA	.00	.00
ST JAMES HOSPITAL	OTHER	.00	NA	NA	.00	.00
STATE FARM INSURANCE	UNSECURED	150.00	NA	NA	.00	.00
SUBURBAN ER PHYSICIA	UNSECURED	245.00	NA	NA	.00	.00
TEXTRON FINANCIAL CO	UNSECURED	2,136.08	3,632.44	3,632.44	1,436.63	.00
VILLAGE OF MATTESON	UNSECURED	43.06	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	.00	.00	.00	.00
HOLDEN PARK CONDO AS	SECURED	NA	.00	.00	.00	.00
CITIMORTGAGE INC	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	91,924.80	91,924.80	.00
Mortgage Arrearage	13,969.02	13,969.02	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>6,954.00</u>	<u>6,954.00</u>	<u>818.81</u>
TOTAL SECURED:	112,847.82	112,847.82	818.81
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>2,619.05</u>	<u>2,619.05</u>	<u>.00</u>
TOTAL PRIORITY:	2,619.05	2,619.05	.00
GENERAL UNSECURED PAYMENTS:	43,521.76	17,213.02	.00

Disbursements:

Expenses of Administration	\$ 11,521.30
Disbursements to Creditors	\$ 133,498.70

TOTAL DISBURSEMENTS: \$ 145,020.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/08/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.